GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular phone bills of General Administration (Elections) Department for the period from **05.03.2021 to 04.04.2021** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 861 **Dated: 30-04-2021**

Read the following:

1. Airtel Bill No.BM22361000127986, dt.06.04.2021.
2. Airtel Bill No.BM22371000040869, dt.06.04.2021.

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O R D E R:-

Sanction is hereby accorded for payment of **Rs.1,178/- (Rupees One thousand One hundred and Seventy Eight only) to** M/s. Bharti Airtel Limited, Hyderabad towards charges of the cellular phones provided to the Deputy Chief Electoral Officer and Section Officer (D-Section) for the period from **05.03.2021 to 04.04.2021** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 – Office Expenses – 139 – Mobile Services/Call Charges"** and shall be met from the funds vide B.E. 2021-22 (Vote on Account budget).

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt. Branch, Velagapudi (w.e)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for annexure)

ANNEXURE

G.O.Rt.No.861 , General Administration (Elections.C) Department,
Dated:30.04.2021.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	7093261414	05.03.2021 to 04.04.2021	Deputy CEO & Deputy Secretary to Govt.	589/-
2	9121296271	05.03.2021 to 04.04.2021	SO - D Section	589/-
		TOTAL		**Rs.1,178/-**

Rs.1,178/- (Rupees One thousand One hundred and Seventy Eight only)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER